

CITY COUNCIL
ATLANTA, GEORGIA

04-R-1052

**A SUBSTITUTE RESOLUTION BY
FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH CONSTRUCTION MANAGEMENT AND ENGINEERING SERVICES INC., FOR FC-7681-04, PRYOR TRAIL AND PHASE ONE CASCADE ROAD, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED NINE HUNDRED SIXTY-THREE THOUSAND FOUR HUNDRED NINETY-SEVEN DOLLARS (\$963,497.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS: 1B02 574001 N12D1660KX70 (\$100,000.00 - INTERGOVERNMENTAL GRANT FUND); 1C28 574001 N12F03549991 (\$69,360.37 - GENERAL GOVERNMENTAL CAPITAL OUTLAY FUND); 1B02 574001 M21F0517KX70 (\$216,000.00 - INTERGOVERNMENTAL GRANT FUND); 1C45 574001 Y63F061392BG (\$346,823.73 - 2001 QUALITY OF LIFE FUND); 1C45 574001 Y63F060392BG (\$231,312.90 - 2001 QUALITY OF LIFE FUND).

WHEREAS, the City of Atlanta (the "City") did advertise for FC-7681-04, Pryor Trail and Phase One Cascade Road Streetscape Project; and

WHEREAS, the Commissioner for the Department of Public Works and the Chief Procurement Officer have recommended that the agreement for FC-7681-04, Pryor Trail and Phase One Cascade Road be awarded to Construction Management and Engineering Services, Inc.; and

WHEREAS, the term of the agreement shall be for a period of One Hundred and Eighty (180) consecutive calendar days.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an agreement with Construction Management and Engineering Services, Inc., for project FC-7681-04, Pryor Trail and Phase One Cascade Road. Said contract shall be based on a not to exceed amount of Nine hundred Sixty-three thousand Four hundred Ninety-Seven Dollars (\$963,497.00).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare an appropriate agreement for execution by the Mayor to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all services for said contracted work shall be charged to and paid from fund account and center numbers: 1B02 574001 N12D1660KX70 (\$100,000.00 - Intergovernmental Grant Fund); 1C28 574001 N12F03549991 (\$69,360.37 - General Governmental Capital Outlay Fund); 1B02 574001 M21F0517KX70 (\$216,000.00 - Intergovernmental Grant Fund); 1C45 574001 Y63F061392BG (\$346,823.73 - 2001 Quality Of Life Fund); 1C45 574001 Y63F060392BG (\$231,312.90 - 2001 Quality Of Life Fund).

DOP 6/11/04 cez

A true copy

Deputy Clerk

**ADOPTED by the Council
APPROVED by the Mayor**

June 21, 2004
June 24, 2004

RCS# 5810
6/21/04
1:50 PM

Atlanta City Council

Regular Session

CONSENT I CONSENT I PG 1-15 EXCEPT 04-O-1110 -1098
 O-1100 O-1109 O-1104 R-1145 R-1144
 ADOPT

YEAS: 13
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 0
EXCUSED: 0
ABSENT 2

Y Smith	Y Winslow	Y Shook	Y Martin	Y Mitchell
Y Starnes	Y Archibong	Y Muller	Y Maddox	Y Norwood
Y Young	Y Fauver	Y Moore	B Mosley	B Willis

CONSENT I

6-21-04 Council Meeting	
ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 04-O-1016 2. 04-O-1009 3. 04-O-1117 4. 04-O-0795 5. 04-O-0919 6. 04-O-0914 7. 04-O-1064 8. 04-O-1101 9. 04-O-1118 10. 04-O-0987 11. 04-O-0990 12. 04-O-1116 13. 04-O-0662 14. 04-O-0663 15. 04-O-0664 16. 04-O-1018 17. 04-O-1106 18. 04-O-1112 19. 04-O-1113 20. 04-O-1119 21. 04-O-0785 22. 04-O-1007 23. 04-O-1103 24. 04-R-1022 25. 04-R-1043 26. 04-R-1047 27. 04-R-1020 28. 04-R-1035 29. 04-R-1051 30. 04-R-1052 31. 04-R-1053 32. 04-R-1111 33. 04-R-1056 34. 04-R-1107 35. 04-R-1088 36. 04-R-1092 37. 04-R-1093 38. 04-R-1094 39. 04-R-1095 40. 04-R-1096	41. 04-R-1066 42. 04-R-1067 43. 04-R-1068 44. 04-R-1069 45. 04-R-1070 46. 04-R-1071 47. 04-R-1072 48. 04-R-1073 49. 04-R-1074 50. 04-R-1075 51. 04-R-1076 52. 04-R-1077 53. 04-R-1078 54. 04-R-1079 55. 04-R-1080 56. 04-R-1081 57. 04-R-1082 58. 04-R-1083 59. 04-R-1084 60. 04-R-1085 61. 04-R-1086 62. 04-R-1087 63. 04-R-1089 64. 04-R-1090 65. 04-R-1091

04-*12*-1052

(Do Not Write Above This Line)

RESOLUTION BY

FINANCE/EXECUTIVE
 RESOLUTION AUTHORIZING THE MAYOR OR
 DESIGNEE TO ENTER INTO AN APPROPRIATE
 CONTRACTUAL AGREEMENT WITH CONSTRUCTION
 MANAGEMENT AND ENGINEERING SERVICES INC.,
 FOR FC-7681-04, PRYOR TRAIL AND PHASE ONE
 CASCADE ROAD, ON BEHALF OF THE DEPARTMENT
 OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED
 NINE HUNDRED SIXTY-THREE THOUSAND FOUR
 HUNDRED NINETY-SEVEN DOLLARS AND THIRTY
 CENTS (\$963,497.30). ALL CONTRACTED WORK
 SHALL BE CHARGED TO AND PAID FROM FUND
 ACCOUNT AND CENTER NUMBERS: 1B01 574001
 M22Q0243A5WB (\$31,045.36) (CASCADE/MAYS
 STREETSCAPE), 1B02 574001 M21F0517KX70
 (\$216,000.00) (CASCADE/MAYS STREETSCAPE), 1C45
 574001 Y63F061392BG (\$288,977.24) (CASCADE-MAYS
 VILLAGE CENTER), 1C45 574001 Y63F061392BG
 (\$26,801.13) (CASCADE-MAYS VILLAGE CENTER),
 1B02 574001 N12D166KX70 (\$100,000.00) (PRYOR
 ROAD TRAIL), 1C28 574001 N12F03549991 (69,360.67)
 (PRYOR ROAD TRAIL), 1C45 574001 Y63F060392BG
 (\$194,888.03) (CITYWIDE GREEN TRAIL PROJECT)
 AND 1C45 574001 Y63F060392BG (\$36,424.87)
 (CITYWIDE GREEN TRAIL PROJECT)

☒ CONSENT REFER*substitute*☐ REGULAR REPORT REFER☐ ADVERTISE & REFER☐ 1st ADOPT 2nd READ & REFER☐ PERSONAL PAPER REFER

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

 Committee _____
 Date _____
 Chair _____
 Referred To _____
*1st Committee**6/16/04*

Action

*Fav, Adv, Hold (see rev. side)**as substituted*

Members

*Shirley L. Moore**E. T. Myers**John Smith*

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

ADOPTED BY

JUN 21 2004

COUNCIL

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

MAYOR'S ACTION

FINAL COUNCIL ACTION

☒ 2nd ☐ 1st & 2nd ☐ 3rd

Readings

☒ Consent ☐ V Vote ☒ RC Vote

CERTIFIED

JUN 21 2004

CITYWIDE GREEN TRAIL PROJECT

JUN 21 2004

Randy Doughton
MUNICIPAL CLERK

JUN 24 2004

MAYOR